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arah Flanagan/R2/USEPA/US@EPA[]
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From: "Monsen, Dawn M."
Sent: Fri 1/4/2013 10:11:04 PM
Subject: LPRSA - RI/FS Trust Invoices - CH2M Hill (2 of 4)
[CH2M Hill Invoice 38112025944 Oct '12 RI FS Trust.pdf](#)
[CH2M Hill Invoice 38112025917 Oct '12 RI FS Trust.pdf](#)
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Stephanie and Sarah:
Per my prior email, attached please find:

1. CH2M Hill invoice no.: 38112025917 covering October 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust; and
2. CH2M Hill invoice no.: 38112025944 covering October 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust.

Thanks,
Dawn
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